

IMAC IT Subcommittee - Minutes

Thursday, December 8, 2005

Attendees: Tony Sis, Melissa Henderson, Dave Hippler, Seth Mandel, Bob Martin, Divya Nidhi, Manny Raynal, Evie Ryan, Laurie Teubert, Jayne Wanless, Barb Apel, Bill Blank. **On the phone:** Jeanne Brandl, Sheila Drays, Luann Page, Russell Yancey, Shirley Kitchen

1. Performed introductions. Reviewed and approved November minutes.
2. Evie reviewed CARES moves scheduled for the rolling 12 months, some discussion but no issues or concerns. Obviously, dates further out are subject to change. Evie sent out updated document to all participants.
3. Evie provided an update on the prenatal care for non-qualifying women scheduled to go live on 1/21. CWW screen changes in place in the 1.4 release on 1/4/06.
4. Evie briefly discussed EVF changes to go in on 1/27/06. Bob also told Tony that we had been made aware of Dane's proposed process changes related to EVF processing and asked that Tony take the suggestion back to Dane to wait until some statewide questions/issues were addressed. Since some details are still changing, everyone agreed that the topic be re-addressed at the January meeting.
5. The group discussed how to deal with DX dispositions and it was agreed to delete/clear all un-worked DILHR UCB, New Hire Employment Matches along with the BENDEX EXCHANGE's from prior to 12/1/03. See handout for details on these items – group basically agreed with the suggestions on page 2 of Evie's handout.
6. BRIEF DISCUSSION ON:
 - ACCESS Apply for Benefits (AFB) plans
 - Potential for CC to be added to ACCESS for screener and/or AFB
 - MMIS Portal as a part of ACCESS
 - CWW Status in Milwaukee (go live 12/19)
 - CARES Roadmap/calendar document
 - Milwaukee County IVR project
7. "Walk on agenda items"
 - Right before the meeting, several state representatives were made aware of a business need (for both client scheduling and for ECF documents) to enter "non-CARES" (i.e. Emergency Assistance) and/or county specific programs into CARES to generate a case number to

accommodate scheduling and the ECF. Due to the use of a lot of CARES data for reporting, for timeliness and due to QC rules, the members from the state in attendance felt that these “non-CARES” cases should not be added into CARES unless a client was also applying for FS, MA or any other program in CARES which determines eligibility. Since a final decision needed to be escalated to Jim/Joanne and other BEM managers, Bob and Evie agreed to take it back to them for a decision.

Please contact Bob Martin (martiro@dhfs.state.wi.us) via e-mail if you have any changes/corrections to these minutes or suggestions for next month’s agenda.

Next Meeting: January 12, 2006

Suggested Agenda Items (besides the standard items): Prenatal care for non-qualifying women, ACCESS update, review CARES enterprise roadmap document, EVF process/systems change update and the outcome of the escalation on the use of CARES for non-CARES cases.